



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059382**

Page **1** of **1**

This PO number must appear on all papers, invoices, packing list and correspondence.

DATE: **January 15, 2025**

PD NO.:
SHB241018-KLMF461

EQUILAST INC.
Unit 247 Cityland Pasong Tama, 6264 Calle Estacion,
Pio del Pilar, Makati City

IVERY PERIOD: **WITHIN 15 cal. DAYS**
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

IVERY POINT: **NPC-Head Office Warehouse, Dillman, Quezon**
City c/o Property Custodian

REQUISITIONER: **PWAT c/o J.C. P. Fajardo**

PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S/D OF BATTERY 3SMF AND TIRE R/65-R17 HO-PWA25-004 4306033 PANTABANGAN WATERSHED AREA TEAM			
1	BATTERY, 3SMF, MAINT. FREE, BRAND: MEGAFORCE	1.00 PC	5,992.00	5,992.00
2	TIRE, 26S/65-R17, TIRE PATTERN: SU318, SL399 OR SL369, BRAND: WESTLAKE	4.00 PC	7,500.00	30,000.00
Subtotal				35,992.00
TOTAL AMOUNT (VAT INCLUDED)				35,992.00
PESOS : THIRTY FIVE THOUSAND NINE HUNDRED NINETY TWO ONLY				72

The following documents shall constitute as Integral part
of this transaction, to wit:

1. Bid proposal/Quotation dated October 10, 2024
2. PR No. HO-PWA25-004 dated September 20, 2024 (Non-OMA)
3. Terms of Reference

Notes: Item No. 1 (Battery) with 10 months warranty

Item No. 2 (Tires) with three (3) months warranty and manufacturing date shall not be more than one (1) year at the time of acceptance/delivery

To comply with DIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔

GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
22. ALUM P 35,992.00	BY: FERNANDO MARTIN Y. ROXAS President and CEO	CONFORME: Arnisah Carlo Agui
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	POSITION: Messenger Rio
		DATE: January 25, 2025

POWER CORPORATION
1
Corner Quezon Avenue, Diliman
n City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
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8921-3541 to 80
8924-5494 / 5434 / 5284 / 541

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